

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.8,782/- to Sri K.V.S. Sastry, Director (Retd.), Planning Department towards Medical expenses incurred by the officer for his Cardiology (UA) and Hypertension treatment follow up at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 81

Dated:21.01.2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dated.15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28-03-2011.
3. From Sri K.V.S. Sastry, Director(Retd.), Planning Department,
application dated.02.01.2014

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ORDER:

Sri K.V.S. Sastry, Director(Retd.), Planning Department in his application 3rd read above has stated that he has undergone Hypertension and Cardiology (UA) follow up treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad from 13.01.2013 to 13.05.2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.8,782/- for purchase of medicines and investigations and requested for reimbursement of the same. He also enclosed Essentiality Certificate, Appendix-II, O.P Card and Original Bills etc.

2. Under sub-para (f) of para 2 and para 3 of G.O. 2nd read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. In terms of the orders issued in G.O.2nd read above, an amount of Rs.8,782/- (Rupees Eight thousand seven hundred and eighty two only) is hereby sanctioned to Sri K.V.S. Sastry, Director(Retd.), Planning Department towards medical expenses incurred by him for his Hypertension and Cardiology (UA) follow up treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, from 13.01.2013 to 13.05.2013 as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5. The Planning (XII) Department shall draw and disburse the amount SB A/c. No:060510011014743, Andhra Bank, Vijayanagar Colony Branch, Hyderabad (IFSC NO: ANDB 0000605) to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
Sri K.V.S. Sastry, Director (Retd.), Planning Department.
H.No.5-104/6/43, Radhenagar, H.S. Darga, Raidurg, Hyderabad.
The Planning (XII) Department (w.e).
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER